UNCLASSIFIED

		BU	DGET ITEM JUST	TIFICATION	SHEET				DATE:			
			P-4	10						Februa	ry 2004	
APPROPRIATION/B	BUDGET ACTIV	ITY					P-1 ITEM NO	MENCLATURE		033500	-	
PROCUREMENT	OF AMMUN	IITION, NAVY	& MARINE CORP	S/BA 1			SN	MALL ARMS	AND LAND	ING PARTY	AMMUNITION	ON
Program Element for	r Code B Items:						Other Related	Program Elen	nents			
SUBHEAD (FY03	3=11AH, FY0	4=A1AH)	BLIN: 0335	00								
	Prior Years	ID Code	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009	To Complete	Total
	Tears	Code	112002	1 1 2003	112004	112003	1 1 2000	1 1 2007	1 1 2000	1 1 2009	Complete	Total
QUANTITY												
COST												
(In Millions)				\$18.5	\$17.6	\$23.2	\$34.6	\$8.4	\$8.7	\$8.9		

ITEM DESCRIPTION/JUSTIFICATION:

The Small Arms and Landing Party program consists of approximately 93 types of ammunition (shotgun, handgun, rifle, machine guns, grenades, and land mines). This supports all active Navy ships, and active and reserve ashore warfare forces including mobile construction battalions (MCB), amphibious construction battalion (ACB), mobile security forces (MSF), fleet combat readiness groups, inshore undersea warfare groups and several other type operational units. Program includes support for emergent anti-terrorism/force protection and homeland defense requirements.

PROCUREMENT: The funds are required to procure components, load and assemble complete rounds and conduct acceptance tests.

<u>PRODUCTION</u> <u>ENGINEERING:</u> Funds requested provide engineering support for items procured in same fiscal year. Support efforts include analysis of producibility and production operations; preparation, test and technical evaluation of engineering changes to correct deficiencies in the production item; preparation, test and technical evaluation of waivers and deviations; value engineering; review and evaluation of production design data and documentation; production configuration control; and other related engineering functions which are integral to an item's manufacture.

P-1 SHOPPING LIST

ITEM NO. 14 PAGE NO. 1

CLASSIFICATION:

UNCLASSIFIED

DD Form 2454, JUN 86

UNCLASSIFIED

		BU	DGET ITEM JUST	TFICATION	SHEET				DATE:			
			P-4	0						Februa	ry 2004	
APPROPRIATION/B	UDGET ACTIV	ITY				P-1 ITEM NOMENCLATURE 033500						
PROCUREMENT	OF AMMUN	IITION, NAVY	& MARINE CORP	SMALL ARMS AND LANDING PARTY AMMUNITION								
Program Element for	Code B Items:						Other Related	Program Elen	nents			
SUBHEAD (FY03	B=11AH, FY0	4=A1AH)	BLIN: 0335	00								
	Prior	ID									То	
	Years	Code	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009	Complete	Total
QUANTITY												
COST												
(In Millions)				\$18.5	\$17.6	\$23.2	\$34.6	\$8.4	\$8.7	\$8.9		

CONTINUED:

PRODUCT IMPROVEMENT: The requested funds provide engineering services and related efforts by the producing contractor or manufacturing installation to extend the useful military life of an item or to improve the item within the current performance envelope. Typically, such improvements take advantage of newly developed materials, progress in the state-of-the-art, improved design and other technical advances to provide improved safety, reduced environmental impact, improved reliability/maintainability/availability, decreased cost, and/or correction of deficiencies exclusive of contractual specifications.

<u>RENOVATION</u> <u>COMPONENTS:</u> The items purchased with funds identified for renovation components will be used to upgrade unserviceable rounds to ready-for-issue condition. The rounds to be renovated will be those with the lowest asset readiness positions.

<u>GAUGE:</u> These funds are required to procure the gauges and test equipment necessary to check critical dimensions/parameters of ammunition items and their parts. This is to assure proper mating of parts and subassemblies, assure correct interfacing between the ammunition and guns, and proper ammunition performance.

NON-STANDARD ITEMS: The non-standard line is to support procurement of ammunition training aids and initial procurements of required non type classified munition items.

All ammo procured with these funds is procured through the Single Manager Conventional Ammunition (SMCA) and the most recent SMCA standard/non-standard price list has been used in pricing the ammo.

P-1 SHOPPING LIST

ITEM NO. 14 PAGE NO. 2

CLASSIFICATION:

UNCLASSIFIED

DD Form 2454, JUN 86

UNCLASSIFIED

	PROCUREMENT PROGRAM		VE COMPO	NENTS		Weapon Syst	em							DATE:	0004
	RIATION/BUDGET ACTIVITY EMENT OF AMMUNITION, NAVY & MA		DRPS/BA 1			ID Code 033501		MS AND LA	/SUBHEAD INDING PAR' H, FY04=A1A		ITION			Febru	ary 2004
			TOTAL COS	T IN THOUSA	NDS OF DOLI	LARS	-!	`	•	,					
COST CODE	ELEMENT OF COST	ID Code			FY 2002	_		FY 2003			FY 2004			FY 2005	
			Total Cost	Quantity	Unit Cost	Total Cost	Quantity	Unit Cost	Total Cost	Quantity	Unit Cost	Total Cost	Quantity	Unit Cost	Total Cost
AH000	SMALL ARMS AND LANDING PARTY AMMUNITION MATERIAL						69,716		29	75,117		32	614,679		268
DD FORM	2446, JUN 86	P-1 SH	O OPPING LIST	-]				29			32 CLASSIFICATION			268

P-1 SHOPPING LIST DD FORM 2446, JUN 86 ITEM NO. 14 PAGE NO. 3

UNCLASSIFIED

	WEAPONS SYSTE	EM COST AI	NALYSIS			Weapon Syst	tem							DATE:	
	I	P-5												Februa	ary 2004
APPROP	RIATION/BUDGET ACTIVITY					ID Code	P-1 ITEM NO	MENCLATURE/	/SUBHEAD						
PROCUR	EMENT OF AMMUNITION, NAVY & N	MARINE CO	RPS/BA 1			033500	SMALL AR	MS AND LA	NDING PAR	TY AMMUNI	TION				
							SUBHEAD	(FY03=11AH	H, FY04=A1A	(H)					
			TOTAL COS	T IN THOUSA	NDS OF DOLL	ARS	1	(,	,					
COST	ELEMENT OF COST	ID	Prior		FY 2002			FY 2003			FY 2004			FY 2005	
CODE		Code	Years	0	1112000	T. (10)	0	11.50	T. () O . (0	11-7-0	T. 1. 1. 0 1	0	11.7.0	Table
			Total Cost	Quantity	Unit Cost	Total Cost	Quantity	Unit Cost	Total Cost	Quantity	Unit Cost	Total Cost	Quantity	Unit Cost	Total Cost
AH100															
AITIOO	SHOTGUN CARTRIDGES														
l	CTG, 12 GA, NO. 00	A011					2,352,640	0.32	753	2,000,000	0.34	680	1,000,000	0.35	350
	CTG, 12 GA, NO. 9	A017					_,,,,,,,,,			_,,,,,,,,		-	1,000,000		-
	CTG, 12 GA Frangible	AA86					1,008,000	0.58	585						
	5.56MM CARTRIDGES														
	CTG,5.56MM M855	A059								2,378,880	0.20	476	2,200,800	0.40	880
	CTG, 5.56MM, BALL, M855 LKD	A062					1,000,000	0.43	430	, ,			, ,		
	CTG, 5.56MM, LKD 4 BALL/1 TR	A064					166,400	0.31	51						
	CTG, 5.56MM, BLANK	A080					720,480	0.10	72	962,160	0.11	106			
	CTG., 5.56MM Match	AA53											425,000	0.56	238
	.22 CAL CARTRIDGES														
	CTG, .22 CAL, BALL, LR, MATCH	A097					160,000	0.18	29						
	7.62MM CARTRIDGES														
	CTG, 7.62MM, LKD, BALL AND TR	A131					3,454,400	0.42	1,451	3,537,600	0.45	1,592	1,985,600	0.48	953
	CTG, 7.62MM, LKD	A165					768,000	0.39	300	3,039,000	0.43	1,307			
	9MM CARTRIDGES														
	CTG, 9MM, BALL	A363					35,346,000	0.10	3,535				10,000,000	0.11	1,100
	CTG, 9MM, FX, MARKING, RED	AA12					810,526	0.38	308						
	CTG, 9MM, FRANGIBLE	AA16					160,000	0.35	56						
	CTG, 9MM, FX, MARKING, BLUE	AA21					347,368	0.38	132				100,000	0.41	41
	.45 CAL CARTRIDGES														
	CTG, .45 CAL, BALL, WADCUTTER	A470				ĺ									
SUBTOT A	L (PAGE 1 OF P5)								7,702			4,161			2 50
	2446, JUN 86	D 4 CUIC	OPPING LIST		<u> </u>	1	1		7,702			CLASSIFICATION	ONI.		3,562

ITEM NO. 14 PAGE NO. 4

CLASSIFICATION: UNC

UNCLASSIFIED

	WEAPONS SYSTE	M COST A	NALYSIS			Weapon Sys	tem							DATE:	
	RIATION/BUDGET ACTIVITY EMENT OF AMMUNITION, NAVY & M	-5 ARINE CO	RPS/BA 1			ID Code 033500	SMALL AR		SUBHEAD NDING PAR H, FY04=A1A		ITION			Februa	ry 2004
			TOTAL COS	T IN THOUSA	NDS OF DOLI	_ARS		•		•					
COST CODE	ELEMENT OF COST	ID Code	Prior Years Total Cost	Quantity	FY 2002 Unit Cost	Total Cost	Quantity	FY 2003 Unit Cost	Total Cost	Quantity	FY 2004 Unit Cost	Total Cost	Quantity	FY 2005 Unit Cost	Total Cost
			Total Cost	Quantity	Unit Cost	Total Cost	Quantity	Uniit Cost	Total Cost	Quantity	Unit Cost	Total Cost	Quantity	Unit Cost	Total Cost
AH100	CONTINUED .50 CAL CARTRIDGES CTG,50CAL,BALL CTG, .50 CAL, LKD, BALL CTG, .50 CAL, LKD & TRACER	A552 A555 A557					178,000 540,800	1.58 1.77	281 957	250,000 550,000	1.75 1.79	438 985	6,120	0.58	4
	CTG, .50 CAL, MK 211, APIT, M	AA06					1,282,800	5.96	7,645	1,614,000	6.21	10,023	2,820,200	6.32	17,824
	PE/QA SMCA								300			166			348
AH830 AH850 AH893	*Fund Realigment for Judgment Fund PRODUCTION ENGINEERING PRODUCT IMPROVEMENT RENOVATION COMPONENTS								615			517 618			750
AH894 AH895 AH350	GAUGE REQUIREMENTS NON-STANDARD MATCH AMMO								495 494			530 154			520 227
	*Funds remain in this lin item pending realifor a prior year judgment fund bill.	gnment to P.	ANMC line ite	m 0365, Judgr	l ment Fund, to i	eimburse the T	reasury for its pa	yment to Defen	ise Systems Coi	poration and H	li-Shear Techno	ology Corporatio	l n		
TOTAL	SUBTOTAL (PAGE 2 OF P5)								10787			13431			19673
TOTAL	2446, JUN 86	D 4 C11	DPPING LIST			1			18,489			17,592 CLASSIFICATION			23,235

DD FORM 2446, JUN 86 P-1 SHOPPING LIST CLASSIFICATION:

UNCLASSIFIED

BUDGET PROCUREM	ENT HISTO	RY AND I	PLANNING EXHIBIT	(P-5A)		Weapon System		A. DATE		
									February 20	04
B. APPROPRIATION/BUDGET					C. P-1 ITEM NON				SUBHEAD	
PROCUREMENT OF A	MMUNITIC	N, NAVY	& MARINE CORPS/I	BA 1	SMALL ARM	IS AND LANDING PART	Y AMMU	NITION	FY03=	=11AH
					BLIN: 03350	0	FY04= <i>F</i>		:A1AH	
Cost Element/ FISCAL YEAR	QUANTITY	UNIT COST	LOCATION OF PCO	RFP ISSUE DATE	CONTRACT METHOD & TYPE	CONTRACTOR AND LOCATION	AWARD DATE	DATE OF FIRST DELIVERY	SPECS AVAILABLE NOW	DATE REVISIONS AVAILABLE
AH100										
SHOTGUN CARTRIDGES CTG, 12 GA, NO. 00 A011										
FY 2002	57280	32.00	JMC ROCK ISLAND	Oct-01	MIPR	OLIN CORP	Apr-03	Mar-04	YES	
FY 2003	2352640	0.32	JMC ROCK ISLAND	Oct-02	MIPR	OLIN CORP	Mar-03	Jul-03	YES	
FY 2004	2000000	0.34	JMC ROCK ISLAND	Oct-03	MIPR	UNKNOWN	Mar-04	Aug-04	YES	
FY 2005	1000000	0.35	JMC ROCK ISLAND	Oct-04	MIPR	UNKNOWN	Feb-05	Aug-05	NO	Jul-04
CTG, 12 GA Frangible AA86										
FY 2003	1008000	0.58	CRANE NAVY SUPPLY	Oct-02	CONTRACT	REMINGTON ARMS COMPAI	Sep-03	Mar-04	YES	
5.56MM CARTRIDGES CTG,5.56MM M855 A059										
FY 2002	3774960		JMC ROCK ISLAND	Oct-01	MIPR	ALLIANT TECHSYSTEMS	Mar-02	Dec-02	YES	
FY 2004	2378880		JMC ROCK ISLAND	Oct-03	MIPR	UNKNOWN	Mar-04	Nov-04	YES	
FY 2005	2200800	0.40	JMC ROCK ISLAND	Oct-04	MIPR	UNKNOWN	Feb-05	Nov-05	NO	Jul-04
CTG, 5.56MM, BALL, M855 L	_									
FY 2003	1000000	0.43	JMC ROCK ISLAND	Oct-02	MIPR	ALLIANT TECHSYSTEMS	Mar-03	Oct-03	YES	
CTG, 5.56MM, LKD 4 BALL/1 FY 2003	TR A064 166400	0.21	JMC ROCK ISLAND	Oct-02	MIPR	ALLIANT TECHSYSTEMS	Jan-03	Mar-04	YES	
1 1 2000	100400	0.51	SINIO ROOK ISLAND	O01-02	WIII IX	ALLIANT TEOTIOTOTEMIO	Jairos	IVIAI-04	123	

D. REMARKS

NOTE: All items shown are priced with available GFM.

DD Form 2446-1, JUL 87 P-1 SHOPPING LIST Classification:

ITEM NO. 14 PAGE NO. 6

UNCLASSIFIED

BUDGET PROCUREM	ENT HISTO	RY AND P	LANNING EXHIBIT ((P-5A)		Weapon System		A. DATE	February 20	04
B. APPROPRIATION/BUDGET A PROCUREMENT OF A		N, NAVY 8	MARINE CORPS/B	A 1	BLIN: 03350	IS AND LANDING PART	Y AMMUI	FY04		=11AH =A1AH
Cost Element/ FISCAL YEAR	QUANTITY	UNIT COST	LOCATION OF PCO	RFP ISSUE DATE	CONTRACT METHOD & TYPE	CONTRACTOR AND LOCATION	AWARD DATE	DATE OF FIRST DELIVERY	SPECS AVAILABLE NOW	DATE REVISIONS AVAILABLE
AH100 CONTINUED										
5.56MM CARTRIDGES CTG, 5.56MM, BLANK A080										
FY 2002	1370280		JMC ROCK ISLAND	Oct-01	MIPR	ALLIANT TECHSYSTEMS	Mar-02	Mar-03	YES	
FY 2003	720480		JMC ROCK ISLAND	Oct-02	MIPR	ALLIANT TECHSYSTEMS	Mar-03	Mar-04	YES	
FY 2004	962160	0.11	JMC ROCK ISLAND	Oct-03	MIPR	UNKNOWN	Mar-04	Nov-04	YES	
CTG., 5.56MM Match AA53 FY 2005	425000	0.56	CRANE NAVY SUPPLY	Oct-04	CONTRACT	UNKNOWN	Apr-05	Apr-06	NO	Jul-04
.22 CAL CARTRIDGES CTG, .22 CAL, BALL, LR, MA ⁻ FY 2003	TCH, RIFLE A 160000		CRANE NAVY SUPPLY	Oct-02	CONTRACT	UNKNOWN	Mar-04	Apr-04	YES	
7.62MM CARTRIDGES CTG, 7.62MM, LKD, BALL AN FY 2003 FY 2004 FY 2005	D TRACER A 3454400 3537600 1985600	0.42 0.45	JMC ROCK ISLAND JMC ROCK ISLAND JMC ROCK ISLAND	Oct-02 Oct-03 Oct-04	MIPR MIPR MIPR	ALLIANT TECHSYSTEMS UNKNOWN UNKNOWN	Dec-02 Mar-04 Feb-05	Mar-04 Nov-04 Nov-05	YES YES NO	Jul-04

NOTE: All items shown are priced with available GFM.

DD Form 2446-1, JUL 87 P-1 SHOPPING LIST Classification:

ITEM NO. PAGE NO. 7 14

UNCLASSIFIED

BUDGET PROCUREME	NT HISTO	RY AND P	PLANNING EXHIBIT	(P-5A)		Weapon System		A. DATE February 2004			
B. APPROPRIATION/BUDGET A PROCUREMENT OF A		N, NAVY 8	MARINE CORPS/B	SA 1	BLIN: 03350	IS AND LANDING PART	Y AMMU		SUBHEAD FY03= FY04=	=11AH =A1AH	
Cost Element/ FISCAL YEAR	QUANTITY	UNIT COST	LOCATION OF PCO	RFP ISSUE DATE	CONTRACT METHOD & TYPE	CONTRACTOR AND LOCATION	AWARD DATE	DATE OF FIRST DELIVERY	SPECS AVAILABLE NOW	DATE REVISIONS AVAILABLE	
AH100 CONTINUED											
7.62MM CARTRIDGES CTG, 7.62MM, LKD A165											
FY 2001	832500		JMC ROCK ISLAND	Oct-00	MIPR	ALLIANT TECHSYSTEMS	Aug-03	Mar-04	YES		
FY 2003	768000		JMC ROCK ISLAND	Oct-02	MIPR	ALLIANT TECHSYSTEMS	Dec-02	Sep-03	YES		
FY 2004	3039000	0.43	JMC ROCK ISLAND	Oct-03	MIPR	UNKNOWN	Mar-04	Nov-04	YES		
9MM CARTRIDGES CTG, 9MM, BALL A363											
FY 2002	16734000	0.10	JMC ROCK ISLAND	Oct-01	MIPR	OLIN CORP	Jun-02	Jul-02	YES		
FY 2003	35346000	0.10	JMC ROCK ISLAND	Oct-02	MIPR	OLIN CORP	Mar-03	Jul-03	YES		
FY 2005	10000000	0.11	JMC ROCK ISLAND	Oct-04	MIPR	UNKNOWN	Feb-05	Aug-05	NO	Jul-04	
CTC OMM EV MADIZING DE	D 4440										
CTG, 9MM, FX, MARKING, RE FY 2003	810526	0.38	CRANE NAVY SUPPLY	Oct-02	CONTRACT	CANADIAN COMMERCIAL	Mar-03	Mar-04	YES		
1 1 2000	010020	0.00	010 112 10 10 1 001 1 21	300 02		O' W O O O O O O O O O O O O O O O O O O	Iviai oo	Widi 01	120		
CTG, 9MM, FRANGIBLE AA16	5										
FY 2003	160000	0.35	CRANE NAVY SUPPLY	Oct-02	CONTRACT	OLIN WINCHESTER	Aug-03	Apr-04	YES		
CTG, 9MM, FX, MARKING, BL	115 4 4 2 4										
FY 2003	347368	0.30	CRANE NAVY SUPPLY	Oct-02	CONTRACT	CANADIAN COMMERCIAL	Mar-03	Dec-03	YES		
FY 2005	100000		CRANE NAVY SUPPLY	Oct-02	CONTRACT	UNKNOWN	Dec-04	Nov-05	NO	Jul-04	
2000	100000	0.41	O.G. WILLIAM VI OOLI EL	00104				1404-00	140	501-0 1	
D. REMARKS					ı		1	1			

NOTE: All items shown are priced with available GFM.

DD Form 2446-1, JUL 87 P-1 SHOPPING LIST Classification:

ITEM NO. PAGE NO. 8 14

UNCLASSIFIED

BUDGET PROCUREM	ENT HISTO	RY AND P	LANNING EXHIBIT	(P-5A)		Weapon System		A. DATE			
								February 2004			
B. APPROPRIATION/BUDGET					C. P-1 ITEM NO			SUBHEAD			
PROCUREMENT OF A		N, NAVY 8	& MARINE CORPS/	3A 1		MS AND LANDING PART	Y AMMUI	NOITIN		=11AH	
					BLIN: 0335	00		FY04=A		=A1AH	
Cost Element/ FISCAL YEAR	QUANTITY	UNIT COST	LOCATION OF PCO	RFP ISSUE DATE	CONTRACT METHOD & TYPE	CONTRACTOR AND LOCATION	AWARD DATE	DATE OF FIRST DELIVERY	SPECS AVAILABLE NOW	DATE REVISIONS AVAILABLE	
TIOONE TENIX		0001	01 1 00	BATE	41112	AND ECOATION	DATE	DELIVER	11011	/\v/\IE/\bell	
AH100 CONTINUED											
.50 CAL CARTRIDGES											
CTG,50CAL,BALL A552											
FY 2005	6120	0.58	JMC ROCK ISLAND	Oct-04	MIPR	UNKNOWN	Dec-04	Jan-06	NO	Jul-04	
CTG, .50 CAL, LKD, BALL A5	 										
FY 2002	503800	1.60	JMC ROCK ISLAND	Oct-01	MIPR	ALLIANT TECHSYSTEMS	Mar-02	Feb-03	YES		
FY 2003	178000	1.58	JMC ROCK ISLAND	Oct-02	MIPR	ALLIANT TECHSYSTEMS	Jan-03	Jul-03	YES		
FY 2004	250000	1.75	JMC ROCK ISLAND	Oct-03	MIPR	UNKNOWN	Mar-04	Nov-04	YES		
CTG, .50 CAL, LKD & TRACE	I ER A557										
FY 2001	1364200	1.79	JMC ROCK ISLAND	Oct-00	MIPR	ALLIANT TECHSYSTEMS	Feb-01	Feb-02	YES		
FY 2001	226600	1.79	JMC ROCK ISLAND	Oct-00	MIPR	ALLIANT TECHSYSTEMS	May-02	Apr-03	YES		
FY 2001	71200	1.75	JMC ROCK ISLAND	Oct-00	MIPR	ALLIANT TECHSYSTEMS	Jan-03	Mar-04	YES		
FY 2003	540800	1.77	JMC ROCK ISLAND	Oct-02	MIPR	ALLIANT TECHSYSTEMS	Jan-03	Sep-03	YES		
FY 2004	550000	1.79	JMC ROCK ISLAND	Oct-03	MIPR	UNKNOWN	Mar-04	Nov-04	YES		
CTG, .50 CAL, MK 211, APIT	I , M20 4 & 1 LK	AA06									
FY 1999	166200	2.74	JMC ROCK ISLAND	Oct-98	MIPR	ALLIANT TECHSYSTEMS	May-01	May-03	YES		
FY 2000	815800	2.73	JMC ROCK ISLAND	Oct-99	MIPR	ALLIANT TECHSYSTEMS	May-01	Oct-03	YES		
FY 2000	623000	3.41	JMC ROCK ISLAND	Oct-99	MIPR	ALLIANT TECHSYSTEMS	Sep-01	Oct-03	YES		
FY 2001	621600	5.66	JMC ROCK ISLAND	Oct-00	MIPR	ALLIANT TECHSYSTEMS	Sep-02	Mar-04	YES		
FY 2002	497200	6.09	JMC ROCK ISLAND	Oct-01	MIPR	ALLIANT TECHSYSTEMS	Sep-02	Mar-04	YES		
FY 2003	1282800	5.96	JMC ROCK ISLAND	Oct-02	MIPR	UNKNOWN	Mar-04	Mar-04	YES		
FY 2004	1614000	6.21	JMC ROCK ISLAND	Oct-03	MIPR	UNKNOWN	Mar-04	Nov-04	YES		
FY 2005	2820200	6.32	JMC ROCK ISLAND	Oct-04	MIPR	UNKNOWN	Dec-04	Nov-05	NO	Jul-04	
D. REMARKS	1	<u> </u>		l	1		<u> </u>	<u> </u>		<u> </u>	

NOTE: All items shown are priced with available GFM.

DD Form 2446-1, JUL 87 P-1 SHOPPING LIST Classification:

ITEM NO. PAGE NO. 9 14